

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-15150-AMC**

CARLA RENEE BAYNARD  
118 BARLEY SHEAF DRIVE  
EAST NORRITON PA 19403

Petition Filed Date: 07/31/2017  
341 Hearing Date: 09/15/2017  
Confirmation Date: 01/04/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$1,300.00	20254254	01/14/2020	\$1,700.00	20254983	04/29/2020	\$500.00	26460311681
07/07/2020	\$500.00	26529078126	12/10/2020	\$865.00		01/22/2021	\$865.00	
03/22/2021	\$1,740.00							
<b>Total Receipts for the Period: \$7,470.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,970.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN HERITAGE CREDIT UNION »» 002	Unsecured Creditors	\$1,320.04	\$473.52	\$846.52
3	AMERICAN HERITAGE CREDIT UNION »» 003	Unsecured Creditors	\$12,530.00	\$4,494.55	\$8,035.45
5	BERKHEIMER ASSOCIATES »» 005	Priority Creditors	\$93.14	\$93.14	\$0.00
11	FAY SERVICING LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$9,994.69	\$3,585.12	\$6,409.57
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$4,870.89	\$1,747.20	\$3,123.69
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$440.63	\$158.04	\$282.59
6	NCB MANAGEMENT SERVICES INC »» 006	Unsecured Creditors	\$13,634.78	\$4,890.83	\$8,743.95
1	ONE MAIN FINANCIAL »» 001	Secured Creditors	\$11,144.20	\$11,144.20	\$0.00
4	POLICE & FIRE FCU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
10	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 010	Attorney Fees	\$2,047.00	\$2,047.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,206.00	\$1,206.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,218.00	\$1,218.00	\$0.00

**Chapter 13 Case No. 17-15150-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$33,970.00	Current Monthly Payment:	\$865.00
Paid to Claims:	\$31,057.60	Arrearages:	\$2,585.00
Paid to Trustee:	\$2,912.40	Total Plan Base:	\$69,425.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).